



Recipient Reporting Data Update – November 2

Approximately 99% of HHS reports were identified on Federal Reporting.gov. As of October 29th, HHS had successfully reviewed all of the reports it received that belonged to HHS.

OPDIV/ STAFFDIV	# reports submitted	# reports expected	% reported
NIH	11899	11974	99%
HRSA	2716	2772	98%
ACF	2060	2167	95%
IHS	328	352	93%
CDC	213	219	97%
AoA	109	109	100%
PSC	41	41	100%
CMS	16	16	100%
AHRQ	5	5	100%
BARDA	5	5	100%
Total Identified (Preliminary)	17392	17660	99%
Reports for grants under \$25,000	794		
Unidentified/ Other agencies	18		
Grand Total	18204		

The data above reflect the best available estimates for both grants and contracts. The data may change slightly as OPDIVs sort through duplicate reports and other errors.

Aggregate Statistics

Total Recipient Reports Received	18,204
Total Award Amount Reported	\$10,558,258,200.65
Total ARRA Funds Received	\$983,116,047.15
Total Expenditures Reported	\$711,516,848.33
Total Jobs Created or Retained	28,650.23

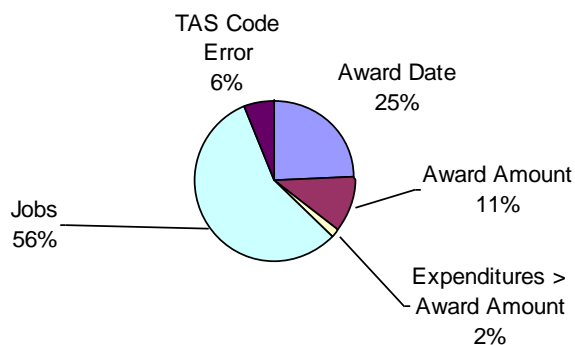
Preliminary Data from midnight October 29th



HHS Reports with Significant Errors

During the agency comment period, 1,590 HHS reports received comments for significant reporting errors. Of these reports with errors, approximately 757 were resubmitted by the recipient. Many of these errors related to the number of jobs reported. The chart below depicts a preliminary analysis of the distribution of errors for recipients that were required to submit reports.

Distribution of Significant Reporting Errors



Based on preliminary data from NIH and HRSA. Does not include comments given to recipients who were not required to report

Jobs Reported for Head Start COLA Awards

Many of the reported jobs errors were related to the Head Start Quality/COLA program. It appears that some recipient misapplied the jobs calculation formula for cost of living adjustments. Approximately 328 of the 1,600 Head Start recipients were flagged with a significant error and 136 of these recipients resubmitted their reports.

